CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate MICHAEL CAZES P O BOX 1086 PORT ALLEN, LA 70767-1086	Office Sought (Include title of office as well SHERIFF WEST BATON ROUGE	OFFICE USE ONLY Report Number: 29684 Date Filed: 2/9/2012 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary <u>10/22/2011</u>		
This report covers from 10/31/2011	through <u>12/31/2011</u>	_
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary	40th day after general Annual (future election) X Supplemental (past election)	
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if: ——— Withdrawn ——— Filed aft ——— Unopposed	er the election AND all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all IBERVILLE BANK & TRUST P O BOX 695 PLAQUEMINE, LA 70765	7. Full Name and Address of Treasurer	-
	VAGUESPACK	-
Daytime Telephone 9853692515 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 9th day of February	<u>, 2012</u> .	
MICHAEL CAZES Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,000.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 15,026.27	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,026.27	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 82,430.67	
15. Plus total receipts this period (Line 8 above)	\$ 1,000.00	
16. Less total disbursements this period (Line 13 above)	\$ 15,026.27	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 68,404.40	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 112.28	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor 2. Contributions this		oorting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
MAJOR THIBAUT CAMPAIGN ACCT 2004 FALSE RIVER DR NEW ROADS, LA 70760 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/18/2011	\$1,000.00	\$1,800.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BENOIT'S COUNTRY MEAT 7251 HWY 1 ADDIS, LA 70710	11/09/2011	FOOD FOR HUNTER SAFETY	\$ 245.80
BENOIT'S COUNTRY MEAT 7251 HWY 1 ADDIS, LA 70710	11/18/2011	FOOD - CAMPAIGN	\$ 336.00
CAMELOT CLUB 451 FLORIDA BLVD BATON ROUGE, LA 70801	12/15/2011	CHRISTMAS FUND	\$ 25.00
CATCH THIRTY FIVE 35 W WACKER DR CHICAGO, IL 60601	12/15/2011	CAMPAIGN MEALS	\$ 40.14
CITY CLUB OF BATON ROUGE 335 NORTH BLVD BATON ROUGE, LA 70801	11/07/2011	DUES & CHRISTMAS FUND	\$ 190.15
CITY CLUB OF BATON ROUGE 335 NORTH BLVD BATON ROUGE, LA 70801	12/15/2011	DUES & MEALS	\$ 147.15
WILLIAM CLARK CAMPAIGN 12047 LAKE ESTATES BATON ROUGE, LA 70810	11/03/2011	CONTRIBUTION	\$ 500.00
ENTERPRISE RENT-A-CAR 8121 FLORIDA BLVD BATON ROUGE, LA 70806	11/07/2011	CAR RENTAL	\$ 160.01
3. SUBTOTAL (optional)			\$1,644.25
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EZELL'S CATFISH CABIN 5060 ACADEMY LANE BESSEMER, AL 35022	12/15/2011	CAMPAIGN MEALS	\$ 64.64
FIRST CALL NETWORK 5423 GALERIA BATON ROUGE, LA 70816	11/07/2011	POLITICAL CALLS	\$ 602.37
GINO'S RESTAURANT CORP 4542 BENNINGTON AVE BATON ROUGE, LA 70808	12/15/2011	CAMPAIGN MEALS	\$ 162.41
HUBBEN'S SUPERMARKET 560 NORTH ALEXANDER PORT ALLEN, LA 70767	11/18/2011	FOOD - ELECTION DAY	\$ 1,866.15
HYATT HOTELS F&B CHICAGO CHICAGO, IL 60601	12/15/2011	TRAVEL - CONVENTION	\$ 120.45
IBERVILLE/WEST BATON ROUGE LIVESTOCK PROGRAM 62005 BAYOU ROAD PLAQUEMINE, LA 70764	11/30/2011	SPONSORSHIP - LIVESTOCK PROGRAM	\$ 200.00
JASON'S RESTAURANT & CATERING 617 WHITEHEAD BLVD PORT ALLEN, LA 70767	11/08/2011	FOOD - CATERING	\$ 1,000.00
KC COUNCIL 2875 679 NORTH JEFFERSON AVE PORT ALLEN, LA 70767	11/18/2011	DONATION	\$ 1,000.00
3. SUBTOTAL (optional)	'	!	\$5,016.02
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LABOR LEADER P O BOX 1527 BATON ROUGE, LA 70821	11/30/2011	DARE AD	\$ 395.00
LOUISIANA SECRETARY OF STATE P O BOX 94125 BATON ROUGE, LA 70804	12/15/2011	VOTER INFORMATION	\$ 163.00
MIKE ANDERSON'S SEAFOOD 1031 WEST LEE DRIVE BATON ROUGE, LA 70802	12/15/2011	CAMPAIGN MEALS	\$ 48.77
NINO'S TRUCK PLAZA 287 HWY 415 PORT ALLEN, LA 70767	11/07/2011	CAMPAIGN MEALS	\$ 37.00
RUFFINO'S HIGHLAND RD BATON ROUGE, LA 70809	11/08/2011	CAMPAIGN MEALS	\$ 154.34
S&W P O BOX 279 HAMMOND, LA 70404	11/08/2011	FOOD FOR HUNTER SAFETY	\$ 81.42
SCOTT INNES PRODUCTIONS 3869 CHATELAIN DR PORT ALLEN, LA 70767	11/08/2011	SPONSORSHIP OF HAL & AL CONCERT FOR HANDICAPPED CHILDREN	\$ 3,000.00
SHARON BAPTIST ACADEMY 9433 SECTION RD PORT ALLEN, LA 70767	12/15/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>		\$3,979.53
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
AUBREY ST ANGELO CAMPAIGN 24115 FERDINAND ST PLAQUEMINE, LA 70764	11/16/2011	CONTRIBUTION	\$ 2,000.00
TAXI CAB SERVICE LONG ISLAND CITY LONG ISLAND CITY, NY 11101	11/07/2011	TAXI SERVICE	\$ 40.25
TONY'S SEAFOOD 5215 PLANK ROAD BATON ROUGE, LA 70805	11/07/2011	CAMPAIGN MEALS	\$ 102.70
VICKNAIR PRINTING 23525 EDEN STREET PLAQUEMINE, LA 70764	11/07/2011	CUPS - CAMPAIGN	\$ 794.30
WEST SIDE JOURNAL P O BOX 260 PORT ALLEN, LA 70767	11/07/2011	ADS	\$ 883.63
WEST SIDE LUMBER P O BOX 731 PORT ALLEN, LA 70767	11/07/2011	SIGN SUPPLIES	\$ 65.59
YMCA 350 S FOSTER DR BATON ROUGE, LA 70806	11/09/2011	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$4,386.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,026.27